

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/7/2011	ACSINC.NET LLC DBA GLOBALVISION	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$3,195.00
10/7/2011	ACTION INDUSTRIAL GROUP	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,055.92
10/7/2011	ACTION INDUSTRIAL GROUP	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,055.92
10/7/2011	ACTION INDUSTRIAL GROUP	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,055.92
10/7/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$150.00
10/7/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$333.30
10/7/2011	ALAN GRIFFIN	OFFICE OF MGMT & BUDGET-REVENUE	PERMITS - HEATING PERMITS	\$336.32
10/7/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$487.50
10/7/2011	AMERICAN PLANNING ASSOCIATION	PUBLIC WORKS - ADMINISTRATION	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$235.00
10/7/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,201.07
10/7/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,431.00
10/7/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,589.96
10/7/2011	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	SUPPLIES - MATERIALS & SUPPLIES	\$301.26
10/7/2011	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$239.99
10/7/2011	ANNIE EDENS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/7/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$134.25
10/7/2011	ASG LLC	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,344.00
10/7/2011	AT & T	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$422.44
10/7/2011	AT & T MOBILITY	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$261.12
10/7/2011	AT & T MOBILITY	PUBLIC WORKS - PARKING ADMINISTRATION	COMMUNICATIONS - OTHER	\$620.18
10/7/2011	ATCO INTERNATIONAL	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$403.78
10/7/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$290.30
10/7/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$636.00
10/7/2011	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$200.00
10/7/2011	B C CANNON CO INC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-WORKZONE	\$994.13
10/7/2011	BECO	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$400.01
10/7/2011	BLANCHARD MACHINERY CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,637.32
10/7/2011	BRAD CUTTINO	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - MATERIALS & SUPPLIES	\$126.05
10/7/2011	BROOKFIELD ZOO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-ANIMALS	\$200.00
10/7/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$1,444.71
10/7/2011	BUTLER ANIMAL HEALTH SUPPLIES	RECREATION - ADMINISTRATION	CAPITAL PROJECTS - PROJECT EXPENSE	\$1,833.34
10/7/2011	C & C SUPPLY CO	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$346.50
10/7/2011	C & C SUPPLY CO	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$391.14
10/7/2011	C & C SUPPLY CO	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$637.79
10/7/2011	C & C SUPPLY CO	RECREATION - RIGHTS-OF-WAY	SUPPLIES - MATERIALS & SUPPLIES	\$298.16
10/7/2011	C & C SUPPLY CO	RECREATION - RIGHTS-OF-WAY	SUPPLIES - MATERIALS & SUPPLIES	\$525.84
10/7/2011	C & C SUPPLY CO	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$326.29
10/7/2011	C & C SUPPLY CO	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$452.58
10/7/2011	C & C SUPPLY CO	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,245.28
10/7/2011	C & C SUPPLY CO	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$150.48
10/7/2011	C & C SUPPLY CO	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$523.81
10/7/2011	C & M SIGNS INC	PUBLIC WORKS - ENFORCEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$964.07
10/7/2011	CAMILLE'S SIDEWALK CAFE	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$248.96
10/7/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$164.22
10/7/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$227.90
10/7/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$278.25
10/7/2011	CAROLINA ACOUSTICAL COMPANY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$1,006.58

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10/7/2011	CAROLINA FIRE SERVICES INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$259.00
10/7/2011	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$589.08
10/7/2011	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$147.27
10/7/2011	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$441.81
10/7/2011	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$294.54
10/7/2011	CAROLINA LAWN AND TRACTOR	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$205.62
10/7/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$113.74
10/7/2011	CARQUEST	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$538.00
10/7/2011	CD CAPITAL	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$132.77
10/7/2011	CEMEX	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$108.66
10/7/2011	CEMEX	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$350.86
10/7/2011	CENTER FOR LEADERSHIP STUDIES	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$4,803.35
10/7/2011	CENTER FOR PUBLIC SAFETY	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$2,340.00
10/7/2011	CHARTER COMMUNICATIONS	PUBLIC WORKS - PUBLIC WORKS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$132.85
10/7/2011	CHARTER COMMUNICATIONS	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$149.97
10/7/2011	CHARTER COMMUNICATIONS	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$170.80
10/7/2011	CHI BLAIR	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$163.23
10/7/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$827.62
10/7/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - COMMONS GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,880.00
10/7/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,880.00
10/7/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,880.00
10/7/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - S. SPRING STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,880.00
10/7/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RICHARDSON STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,760.00
10/7/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - N LAURENS ST GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,880.00
10/7/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - POINSETT GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,880.00
10/7/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RIVER STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,880.00
10/7/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,880.00
10/7/2011	CINTAS	PUBLIC WORKS - FLEET	SUPPLIES - CLOTHING & UNIFORMS	\$114.01
10/7/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$6,683.00
10/7/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$284.91
10/7/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$332.13
10/7/2011	COMMUNITY LAWN & GARDEN	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$794.97
10/7/2011	COMPANION HABITATS INC	RECREATION - FOZ-EDUCATION	SUNDRY - RESTRD DONATION EXPENSE	\$2,768.76
10/7/2011	CORBIN TURF SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,588.68
10/7/2011	CORBIN TURF SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,397.08
10/7/2011	CORE PRODUCTS INC	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$247.00
10/7/2011	CRAWFORD STRATEGY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$2,250.00
10/7/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$101.14
10/7/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$2,447.47
10/7/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,461.62
10/7/2011	CURTIS GREER	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$395.72
10/7/2011	DAVID J GAULT	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,312.88
10/7/2011	DAVID OWENS	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$330.00
10/7/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$193.70
10/7/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$804.81
10/7/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$994.13
10/7/2011	DELL MARKETING L P	PUBLIC WORKS - STORMWATER MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$3,978.70

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October 2011

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10/7/2011	DENNIS BURRELL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$432.35
10/7/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$144.82
10/7/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$595.72
10/7/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$654.87
10/7/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$654.87
10/7/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$654.87
10/7/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$674.90
10/7/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$595.72
10/7/2011	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,125.00
10/7/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$159.00
10/7/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$474.35
10/7/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - RIGHTS-OF-WAY	SUPPLIES - CLOTHING & UNIFORMS	\$118.19
10/7/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$355.22
10/7/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$203.23
10/7/2011	ENGINEERED SYSTEMS INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$300.00
10/7/2011	ESRI INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$52,994.30
10/7/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$280.00
10/7/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,073.37
10/7/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$672.55
10/7/2011	FALL FOR GREENVILLE	RECREATION - PUBLIC SERVICES	SUPPLIES -	\$2,500.00
10/7/2011	FASTLANE GRAPHICS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$424.00
10/7/2011	FEDERAL EXPRESS CORP	PUBLIC WORKS - SEWERS BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$637.65
10/7/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$555.60
10/7/2011	FGP INTERNATIONAL	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$969.87
10/7/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
10/7/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,348.50
10/7/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,360.00
10/7/2011	FIRST TEAM SPORTS CENTER	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - MATERIALS & SUPPLIES	\$152.26
10/7/2011	GCR TIRE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,455.38
10/7/2011	GENESIS HOMES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$26,522.04
10/7/2011	GRAINGER	PUBLIC WORKS - SEWER CONSTRUCTION CREW	SUPPLIES - MATERIALS & SUPPLIES	\$170.26
10/7/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$258.00
10/7/2011	GRAINGER	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$226.37
10/7/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$328.59
10/7/2011	GRAYBAR CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$512.63
10/7/2011	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUNDRY - MISCELLANEOUS	\$112.40
10/7/2011	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$186.73
10/7/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PUBLIC SERVICES	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$181.57
10/7/2011	GREENVILLE OFFICE SUPPLY	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$109.34
10/7/2011	GREENVILLE ROAD WORRIERS	OFFICE OF MGMT & BUDGET-REVENUE	MISCELLANEOUS REVENUE - BZA FEES	\$250.00
10/7/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$159.51
10/7/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,883.20
10/7/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,919.02
10/7/2011	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER - NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS - INTERGOVT AGREEMENTS	\$88,750.00
10/7/2011	GREENVILLE WATER SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - OTHER	\$12,665.87
10/7/2011	GREGORY K SMITH	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$215.00

City of Greenville
Check Register for all Checks over \$100
October 2011

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10/7/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$1,410.54
10/7/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$812.70
10/7/2011	HAYES CHRYSLER PLYMOUTH DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$954.14
10/7/2011	HOME DEPOT CREDIT SERVICES	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$713.30
10/7/2011	INSTITUTE OF POLICE TECHNOLOGY	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,290.00
10/7/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$360.86
10/7/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$169.60
10/7/2011	IRICK CONSTRUCTION CO LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$3,100.00
10/7/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,157.86
10/7/2011	JAN BANKHEAD COX	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$330.59
10/7/2011	JOEL PATTERSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$528.92
10/7/2011	JOHN DEERE LANDSCAPES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$132.50
10/7/2011	JOHN DEERE LANDSCAPES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$2,337.30
10/7/2011	JOHN DEERE LANDSCAPES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$225.57
10/7/2011	JOHN H THOMPSON OR MICHAEL POMEROY	POLICE - POLICE-INVESTIGATIONS	SUNDRY - MISCELLANEOUS	\$2,510.00
10/7/2011	JOHN HAMLETT	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$284.10
10/7/2011	JULIE HORTON	CITY MANAGER - CITY MANAGER	COMMUNICATIONS - OTHER	\$120.00
10/7/2011	KAR GARD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$185.50
10/7/2011	KERRY FENNEL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$475.08
10/7/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$543.50
10/7/2011	L & B LAWN CARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,020.00
10/7/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$229.04
10/7/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$277.97
10/7/2011	LESLIE SHEET METAL	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$150.00
10/7/2011	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,864.30
10/7/2011	LOFTIS PRINTING CO INC	PUBLIC WORKS - STORMWATER MANAGEMENT	PRINTING - PRINTING & BINDING	\$258.91
10/7/2011	LONG TRAILER & BODY SERVICE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$143.10
10/7/2011	LONG TRAILER & BODY SERVICE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$159.87
10/7/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$105.29
10/7/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$711.38
10/7/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$299.78
10/7/2011	LOWES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$179.86
10/7/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$239.82
10/7/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$970.88
10/7/2011	M.C. HUNTER	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,093.90
10/7/2011	MACHINE & WELDING SUPPLY CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MEDICINE	\$265.15
10/7/2011	MASTER ELECTRONICS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$155.00
10/7/2011	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$133.54
10/7/2011	METROPOLITAN ARTS COUNCIL	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	LIABILITIES - EVENT TIPS	\$712.70
10/7/2011	MICHAEL KERSKI	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$632.52
10/7/2011	MOORE MEDICAL CORP	FIRE - FIRE SUPPRESSION	SUPPLIES - OTHER MEDICAL SUPPLIES	\$540.95
10/7/2011	MOTOROLA SOLUTIONS INC	PUBLIC WORKS - STREETS BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$832.63
10/7/2011	MOTOROLA SOLUTIONS INC	PUBLIC WORKS - STREETS BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$1,574.10
10/7/2011	MUNICIPAL ASSOC OF S.C.	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$9,000.00
10/7/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$395.94
10/7/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$272.16
10/7/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$210.41

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/7/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$116.56
10/7/2011	NASCO	RECREATION - FOZ-EDUCATION	SUPPLIES - SATURDAY PROGRAMS	\$147.15
10/7/2011	NATIONAL INSTITUTE OF AUTOMOTIVE	PUBLIC WORKS - VEHICLE MAINTENANCE	SERVICE FEES - ADMIN FEES-GEN/PROP LIA	\$235.00
10/7/2011	NEIGHBORHOOD NETWORKS PUBLISHING	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$191.00
10/7/2011	NEWBOLD SERVICES	MUNICIPAL COURT - MUNICIPAL COURT	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,237.08
10/7/2011	NEWBOLD SERVICES	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$398.93
10/7/2011	NEWBOLD SERVICES	PUBLIC WORKS - TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$230.33
10/7/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,100.63
10/7/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$114.14
10/7/2011	NEWBOLD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$762.27
10/7/2011	NEWBOLD SERVICES	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$125.40
10/7/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$6,494.09
10/7/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$242.86
10/7/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$228.00
10/7/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$324.38
10/7/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$207.38
10/7/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$354.48
10/7/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$197.76
10/7/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$108.80
10/7/2011	NORTHERN SAFETY CO INC	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$221.60
10/7/2011	OFFICE DEPOT BSD	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$255.15
10/7/2011	OFFICE DEPOT BSD	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$245.67
10/7/2011	OFFICE DEPOT BSD	POLICE - POLICE-ADMIN SVCS	SUPPLIES - MATERIALS & SUPPLIES	\$122.29
10/7/2011	OLD DOMINION BRUSH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$947.88
10/7/2011	OLD DOMINION BRUSH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$522.49
10/7/2011	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$612.61
10/7/2011	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$14,013.42
10/7/2011	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,491.47
10/7/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$250.00
10/7/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,392.30
10/7/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$149.46
10/7/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$232.66
10/7/2011	PIEDMONT ELECTRICAL DIST	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$330.72
10/7/2011	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$510.58
10/7/2011	PIEDMONT PLUMBERS	OFFICE OF MGMT & BUDGET-REVENUE	PERMITS - PLUMBING PERMITS	\$363.00
10/7/2011	PREMIER GROWERS INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$731.25
10/7/2011	PROFORMA RHINO GRAPHIC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$197.16
10/7/2011	PROPERTY MANANGMENT DIVISION	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$392.94
10/7/2011	PROSOURCE	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$425.07
10/7/2011	PROVIDENT LIFE & ACCIDENT INS CO	NON DEPARTMENTAL	PR-WH - INSURANCE-UNIVERSAL LIFE	\$1,338.37
10/7/2011	PROVIDENT LIFE & ACCIDENT INS CO	NON DEPARTMENTAL	PR-WH - INSURANCE-UNIVERSAL LIFE	\$1,338.37
10/7/2011	PROVIDENT LIFE & ACCIDENT INS CO	NON DEPARTMENTAL	PR-WH - INSURANCE-UNIVERSAL LIFE	\$1,338.37
10/7/2011	PUBLIC WORKS EQUIPMENT & SUPPLY	PUBLIC WORKS - STORM DRAINS BUREAU	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$17,643.70
10/7/2011	RANDY LEEDY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/7/2011	RED WING SHOE STORE	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$115.00
10/7/2011	RHODE ISLAND NOVELTY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$1,378.15
10/7/2011	ROBERT T LEWIS	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$370.64

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/7/2011	S C DHEC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$125.00
10/7/2011	S C NURSERY & LANDSCAPE ASSOC	RECREATION - PARKS AND RECREATION	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$125.00
10/7/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$857.66
10/7/2011	SARAH GURNEY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/7/2011	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - COPYING	\$352.98
10/7/2011	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - COPYING	\$739.59
10/7/2011	SHIPLEYS FACTORY DIRECT FURNITURE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,301.87
10/7/2011	SHIPLEYS FACTORY DIRECT FURNITURE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,301.87
10/7/2011	SITE DESIGN INC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,500.00
10/7/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$277.27
10/7/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,443.31
10/7/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,624.60
10/7/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$632.91
10/7/2011	SOUTHERNSIDE COMMUNITY CENTER	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,908.84
10/7/2011	STACEY OWENS	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$688.52
10/7/2011	STATE BUDGET AND CONTROL BOARD	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$112.00
10/7/2011	STATEHOUSE REPORT	CITY MANAGER - CITY MANAGER	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$600.00
10/7/2011	STEPHEN WEBB	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/7/2011	STEVE PRICKELMYER	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - CLOTHING & UNIFORMS	\$116.59
10/7/2011	STONE AVE NURSERY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$455.00
10/7/2011	STONE AVE NURSERY	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$214.20
10/7/2011	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$500.00
10/7/2011	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$26,000.00
10/7/2011	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$10,157.98
10/7/2011	SUTPHEN TOWERS INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$351.92
10/7/2011	SUTPHEN TOWERS INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$334.84
10/7/2011	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$287.26
10/7/2011	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$181.26
10/7/2011	SWANK MOTION PICTURES INC	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$340.26
10/7/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$400.34
10/7/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
10/7/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$853.86
10/7/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$201.55
10/7/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,393.60
10/7/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$159.52
10/7/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,680.89
10/7/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
10/7/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,011.20
10/7/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$422.72
10/7/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,289.60
10/7/2011	TGA	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$385.00
10/7/2011	THE PIEDMONT GROUP INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$236.21
10/7/2011	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS - RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$435.00
10/7/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,848.47
10/7/2011	TOUCHPOINT ENERGIZED COMMUNICATIONS	POLICE - POLICE-ADMIN SVCS	PRINTING - PRINTING & BINDING	\$200.00
10/7/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$1,179.80
10/7/2011	TWINVISION NA INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$459.89

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/7/2011	TY INC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$129.73
10/7/2011	TY INC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$1,155.72
10/7/2011	U S BANK	OFFICE OF MGMT & BUDGET - ACCOUNTING	FISCAL AGENT - FISCAL AGENT FEES	\$2,155.00
10/7/2011	ULINE	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$170.85
10/7/2011	UNITED RENTALS(NORTH AMERICA) INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$173.88
10/7/2011	UNITED RENTALS(NORTH AMERICA) INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,481.12
10/7/2011	UNITED ROTARY BRUSH CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,512.25
10/7/2011	UNITED STATES PLASTIC CORP	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$113.84
10/7/2011	UNITED WAY OF GREENVILLE COUNT	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	LIABILITIES - EVENT TIPS	\$109.00
10/7/2011	UPSTATE VET SPECIALIST	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$564.38
10/7/2011	USABBLUEBOOK	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$105.36
10/7/2011	USABBLUEBOOK	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$197.51
10/7/2011	USABBLUEBOOK	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$802.19
10/7/2011	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$7,022.10
10/7/2011	VERMEER CAROLINAS INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$199.85
10/7/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$200.00
10/7/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$300.00
10/7/2011	VULCAN SAFETY SHOES	FIRE - FIRE SERVICES	SUPPLIES - CLOTHING & UNIFORMS	\$250.00
10/7/2011	W N WATSON TIRE & AUTOMOTIVE INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$794.21
10/7/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$445.37
10/7/2011	W N WATSON TIRE & AUTOMOTIVE INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$851.92
10/7/2011	W W WILLIAMS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$686.67
10/7/2011	WAL-MART COMMUNITY BRC	OFFICE OF MGMT & BUDGET - ADMINISTRATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$143.10
10/7/2011	WAL-MART COMMUNITY BRC	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$782.56
10/7/2011	WAL-MART COMMUNITY BRC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$263.00
10/7/2011	WAL-MART COMMUNITY BRC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$263.15
10/7/2011	WHITE HORSE PACKAGING	PUBLIC WORKS - MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$344.52
10/7/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$468.84
10/7/2011	WHITE HORSE PACKAGING	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$121.73
10/7/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$424.80
10/7/2011	ZOILA LOPEZ	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$330.00
10/7/2011	ZORBAS LOUNGE INC	OFFICE OF MGMT & BUDGET-REVENUE	BUSINESS LICENSE(HOLDING) -	\$270.00
10/14/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$20,748.16
10/14/2011	AFLAC	NON DEPARTMENTAL	PR-WH - INSURANCE-CANCER	\$6,457.06
10/14/2011	AFLAC	NON DEPARTMENTAL	PR-WH - INSURANCE-CANCER	\$6,429.74
10/14/2011	AFLAC	NON DEPARTMENTAL	PR-WH - INSURANCE-CANCER	\$6,429.74
10/14/2011	AIRGAS NATIONAL WELDERS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$308.04
10/14/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$497.05
10/14/2011	ALFRED WILLIAMS CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$5,571.11
10/14/2011	ALIA URPS	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$614.78
10/14/2011	ALPHA PRINTING & COMPUTER	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$700.00
10/14/2011	AMERICAN LOCKER	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$395.00
10/14/2011	AMERICAN PLANNING ASSOCIATION	RECREATION - PARKS AND RECREATION	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$265.00
10/14/2011	AMERICAN PLANNING ASSOCIATION	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$195.00
10/14/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$498.20
10/14/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$858.23
10/14/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$223.97

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/14/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$126.97
10/14/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$432.98
10/14/2011	ARAMARK UNIFORMS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$344.19
10/14/2011	ARAMARK UNIFORMS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$1,285.52
10/14/2011	ARAMARK UNIFORMS INC	RECREATION - PARKS AND RECREATION	SUPPLIES - CLOTHING & UNIFORMS	\$186.75
10/14/2011	ARAMARK UNIFORMS INC	RECREATION - PARKS AND RECREATION	SUPPLIES - CLOTHING & UNIFORMS	\$158.38
10/14/2011	ARAMARK UNIFORMS INC	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$311.51
10/14/2011	ARAMARK UNIFORMS INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$179.08
10/14/2011	ARAMARK UNIFORMS INC	RECREATION - PARKS AND RECREATION	SUPPLIES - CLOTHING & UNIFORMS	\$145.76
10/14/2011	ARAMARK UNIFORMS INC	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$2,149.46
10/14/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$126.69
10/14/2011	ARBOR ENGINEERING INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$2,020.00
10/14/2011	ARC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$123.62
10/14/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$399.32
10/14/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$2,255.53
10/14/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$2,489.25
10/14/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$175.59
10/14/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$5,735.78
10/14/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$192.37
10/14/2011	AUTO ZONE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$135.64
10/14/2011	BATTERY SPECIALISTS	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$126.98
10/14/2011	BATTERY SPECIALISTS	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$346.51
10/14/2011	BELKS	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$389.45
10/14/2011	BIG O DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$127.46
10/14/2011	BIG O DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$155.78
10/14/2011	BLACK ELECTRICAL SUPPLY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,011.57
10/14/2011	BLANCHARD MACHINERY CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$528.72
10/14/2011	BLANDIN'S CLEAN UP SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$125.00
10/14/2011	BRAGG PORTABLE TOILETS, INC.	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$354.26
10/14/2011	BRITTANY KELLER	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$169.75
10/14/2011	BUTLER ANIMAL HEALTH SUPPLIES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MEDICINE	\$136.33
10/14/2011	C.O.G. RETIREE INSURANCE	CITY MANAGER - NON-DEPARTMENTAL	BENEFITS - MISC EMPLOYEE BENEFITS	\$15,282.07
10/14/2011	CAGES BY DESIGN.COM	RECREATION - FOZ-EDUCATION	SUNDRY - RESTRD DONATION EXPENSE	\$627.74
10/14/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$298.50
10/14/2011	CAROLINA FIRE SERVICES INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$551.00
10/14/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$608.16
10/14/2011	CARROLL CLARK	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$450.00
10/14/2011	CDW/G	MAYOR - MAYOR	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$376.98
10/14/2011	CHARLES CANNON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$298.18
10/14/2011	CHARLES KILPATRICK	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/14/2011	CHEMTEK	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,029.53
10/14/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$538.27
10/14/2011	CHRISTOPHER WROBEL	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$1,500.00
10/14/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - CHURCH STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$137.80
10/14/2011	CINTAS	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$117.72
10/14/2011	CITY OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	TAX LIABILITIES - HOSPITALITY TAXES	\$128.62
10/14/2011	CITY OF GREENVILLE-PETTY CASH	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - MISCELLANEOUS	\$153.50

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/14/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$174.00
10/14/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,319.00
10/14/2011	CIVITAS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$8,963.43
10/14/2011	CLASSIC ACE HARDWARE - GREER	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$996.99
10/14/2011	CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85
10/14/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$304.34
10/14/2011	CLERK OF COURT -SPARTANBURG	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$203.70
10/14/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$132.17
10/14/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$667.80
10/14/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$150.94
10/14/2011	CLT INC	OFFICE OF MGMT & BUDGET - GIS	SUPPLIES - MATERIALS & SUPPLIES	\$493.74
10/14/2011	CORBIN TURF SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$822.33
10/14/2011	CORBIN TURF SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$5,724.00
10/14/2011	CORBIN TURF SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$996.40
10/14/2011	COSTAR INFORMATION INC	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,483.00
10/14/2011	CRYSTAL ROSE	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$122.54
10/14/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,550.93
10/14/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$374.07
10/14/2011	C-W CUSTOM HYDRAULICS INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$386.37
10/14/2011	DANIELLE DRUMMOND	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$110.00
10/14/2011	DARLENE PERRY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/14/2011	DARRELL DAULTON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/14/2011	DAVID KERN	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$147.30
10/14/2011	DAVID KERN	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,030.40
10/14/2011	DAVID P GARRISON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$448.00
10/14/2011	DAVID SUDDUTH	COUNCIL - CITY COUNCIL	TRAVEL & TRAINING - TRAVEL & TRAINING	\$191.48
10/14/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$171.60
10/14/2011	DEERFIELD SEMINARS, INC	HUMAN RESOURCES - HUMAN RESOURCES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$690.00
10/14/2011	DEIDRE JOHNSON	PUBLIC WORKS - FLEET	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,052.86
10/14/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$357.72
10/14/2011	DENNIS BURRELL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$264.01
10/14/2011	DENNIS R GARRETT	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$177.50
10/14/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$169.60
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$132.49
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$178.86
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$342.30
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$290.93
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$132.49
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$298.19
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$132.49
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$346.95
10/14/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$244.84
10/14/2011	DIRECTV	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$230.12
10/14/2011	DUDLEY FLOYD	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$454.18
10/14/2011	DUKE ENERGY	POLICE - POLICE-ADMIN SVCS	UTILITIES - ELECTRICITY	\$272.09
10/14/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$2,332.96

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/14/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$1,191.58
10/14/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$81,689.87
10/14/2011	DUKE ENERGY	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - ELECTRICITY	\$16,298.06
10/14/2011	DUKE ENERGY	RECREATION - PARKS AND RECREATION	UTILITIES - ELECTRICITY	\$116.78
10/14/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$1,233.01
10/14/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$2,500.00
10/14/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$5,296.28
10/14/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$5,894.67
10/14/2011	DUKE ENERGY	PUBLIC WORKS - SEWERS BUREAU	UTILITIES - ELECTRICITY	\$305.68
10/14/2011	DUKE ENERGY	PUBLIC WORKS - RIVERPLACE GARAGE	UTILITIES - ELECTRICITY	\$3,836.61
10/14/2011	DUKE ENERGY	RECREATION - ADMINISTRATION	UTILITIES - ELECTRICITY	\$2,601.87
10/14/2011	DUKE ENERGY	PUBLIC WORKS - FIXED ROUTE	UTILITIES - ELECTRICITY	\$2,303.55
10/14/2011	DUKE ENERGY	PUBLIC WORKS - CHURCH STREET GARAGE	UTILITIES - ELECTRICITY	\$1,999.88
10/14/2011	DUKE ENERGY	PUBLIC WORKS - RICHARDSON STREET GARAGE	UTILITIES - ELECTRICITY	\$2,854.68
10/14/2011	DUKE ENERGY	PUBLIC WORKS - N LAURENS ST GARAGE	UTILITIES - ELECTRICITY	\$458.85
10/14/2011	DUKE ENERGY	PUBLIC WORKS - POINSETT GARAGE	UTILITIES - ELECTRICITY	\$2,055.01
10/14/2011	DUKE ENERGY	PUBLIC WORKS - RIVER STREET GARAGE	UTILITIES - ELECTRICITY	\$1,179.78
10/14/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$703.58
10/14/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$645.81
10/14/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$513.20
10/14/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - RIGHTS-OF-WAY	SUPPLIES - CLOTHING & UNIFORMS	\$520.78
10/14/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$436.89
10/14/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$25,099.34
10/14/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$315.00
10/14/2011	ELIZABETH CLARY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$449.48
10/14/2011	ELIZABETH VAUGHN	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/14/2011	ENVIRONMENTAL PRODUCTS & ACCESSOR	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$325.18
10/14/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$893.81
10/14/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$739.32
10/14/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$672.55
10/14/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$163.22
10/14/2011	FAIRWAY FORD	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$285.47
10/14/2011	FAIRWAY FORD	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$154.62
10/14/2011	FAIRWAY FORD	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$335.32
10/14/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$124.42
10/14/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$4,610.32
10/14/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$259.35
10/14/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$207.90
10/14/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
10/14/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
10/14/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
10/14/2011	FEDERAL EXPRESS CORP	RECREATION - ADMINISTRATION	COMMUNICATIONS - POSTAGE	\$324.08
10/14/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$309.05
10/14/2011	FGP INTERNATIONAL	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,044.02
10/14/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
10/14/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,248.43
10/14/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,717.00

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/14/2011	FIREFOLD	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$108.21
10/14/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$589.57
10/14/2011	FLEET PRIDE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$165.95
10/14/2011	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$2,500.00
10/14/2011	GCI SERVICES	PUBLIC WORKS - CONSTRUCTION & INSPECTION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$10,746.40
10/14/2011	GENESIS HOMES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$6,644.38
10/14/2011	GEORGIA BARK & MULCH	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,272.00
10/14/2011	GFI GENFARE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$410.41
10/14/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,025.34
10/14/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$652.62
10/14/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$996.67
10/14/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$154.00
10/14/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$198.17
10/14/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$855.50
10/14/2011	GLOBAL INDUSTRIAL EQUIPMENT	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$473.85
10/14/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$259.00
10/14/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$164.20
10/14/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$131.36
10/14/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$104.79
10/14/2011	GRAINGER	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$724.11
10/14/2011	GREENVILLE COUNTY	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$718.74
10/14/2011	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$110.00
10/14/2011	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$17,683.92
10/14/2011	GREENVILLE DRIVE	PUBLIC WORKS - FLEET/TROLLEY	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$1,000.00
10/14/2011	GREENVILLE HOUSING FUTURES	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$30,865.00
10/14/2011	GREENVILLE NEWS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$192.06
10/14/2011	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$1,321.82
10/14/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$279.37
10/14/2011	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$270.27
10/14/2011	GREENVILLE OFFICE SUPPLY	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$200.16
10/14/2011	GREENVILLE OFFICE SUPPLY	FIRE - FIRE SUPPRESSION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$244.82
10/14/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,276.67
10/14/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$3,081.21
10/14/2011	GREENVILLE TRANSFER STATION	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$373.26
10/14/2011	GREENVILLE TURF & TRACTOR	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$379.32
10/14/2011	GREENVILLE WATER SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - OTHER	\$120.80
10/14/2011	GREENVILLE WATER SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - OTHER	\$5,624.38
10/14/2011	GREENVILLE WATER SYSTEMS	CITY MANAGER - DONATIONS	CONTRIBUTIONS/DONATIONS - COMMUNITY GARDENS	\$182.19
10/14/2011	GREENVILLE ZOO - PETTY CASH	RECREATION - PUBLIC SERVICES	PETTY CASH - PETTY CASH-CHANGE BAGS	\$6,600.00
10/14/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84
10/14/2011	GREG SCHLOCK	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$115.00
10/14/2011	GUARANTEED SUPPLY CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$424.00
10/14/2011	HAMPTON INN GREENVILLE HAYWOOD	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$587.40
10/14/2011	HAN J KWAK	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$200.00
10/14/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
10/14/2011	HAYES CHRYSLER PLYMOUTH DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$771.91
10/14/2011	HEIRLOOM STAIR & IRON INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$4,000.00

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/14/2011	HEWITT,COLEMAN & ASSOCIATES	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - ADMIN FEES-GEN/PROP LIA	\$17,927.00
10/14/2011	HEWITT,COLEMAN & ASSOCIATES	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	RISK MANAGEMENT - WC SERVICE FEES	\$4,123.00
10/14/2011	HOME DEPOT CREDIT SERVICES	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$275.70
10/14/2011	HOME DEPOT CREDIT SERVICES	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$113.34
10/14/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$206.99
10/14/2011	HOME DEPOT CREDIT SERVICES	POLICE - POLICE-ADMIN SVCS	SUNDRY - MISCELLANEOUS	\$275.04
10/14/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$465.28
10/14/2011	HOME DEPOT CREDIT SERVICES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$129.43
10/14/2011	IAN DUGGAN	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-REFUNDS	\$1,092.50
10/14/2011	IKON FINANCIAL SERVICES	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$404.92
10/14/2011	INDEXX,INC	C. D. DIVISION - CDBG PROJECTS	PRINTING - PRINTING & BINDING	\$135.09
10/14/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
10/14/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31
10/14/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$198.47
10/14/2011	INTERNATIONAL SUPPLY INC	NON DEPARTMENTAL - MISC GRANTS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,490.63
10/14/2011	IRINA A VOLOSYUK	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$200.00
10/14/2011	IRON MOUNTAIN SECURE SHREDDING	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$466.06
10/14/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$550.39
10/14/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$719.44
10/14/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - FUEL	\$179.86
10/14/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$1,015.60
10/14/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - FUEL	\$253.90
10/14/2011	JACKSON LEWIS	PUBLIC WORKS - PARKING	LIBERTY SQUARE GARAGE - LIBERTY SQ MTHLY PARKING	\$1,788.70
10/14/2011	JANICE HERBERT	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$171.94
10/14/2011	JENEEN GRAHAM	POLICE - POLICE-INVESTIGATIONS	SUNDRY - MISCELLANEOUS	\$442.65
10/14/2011	JOANNE SMYTHE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$660.20
10/14/2011	JOEL PATTERSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$399.63
10/14/2011	JOHN BRYSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$225.61
10/14/2011	JOHN BRYSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$361.86
10/14/2011	JOHN CASTILE	CITY MANAGER - CITY MANAGER	TRAVEL & TRAINING - TRAVEL & TRAINING	\$116.55
10/14/2011	JOHN H THOMPSON	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$582.90
10/14/2011	JOHNNY WASSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$303.02
10/14/2011	JOSEPH K SUDDETH	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$110.47
10/14/2011	KATHY HARRIS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/14/2011	KERRI GRIMES	RECREATION - ADMINISTRATION	RECREATION FEES - REC FEES ATHLETICS	\$188.00
10/14/2011	KERRY FENNEL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$320.41
10/14/2011	KIM HICKS	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$480.00
10/14/2011	KING ASPHALT	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$569.24
10/14/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$202.20
10/14/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,604.81
10/14/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$111.00
10/14/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$653.12
10/14/2011	LARRY GODFREY	FIRE - FIRE PREVENTION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$110.82
10/14/2011	LIBERTY PRESS	OFFICE OF MGMT & BUDGET - ACCOUNTING	PRINTING - PRINTING & BINDING	\$824.76
10/14/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$222.00
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-ST DISABILITY	\$333.44
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$8,182.84

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$14,379.46
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$104.52
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$188.25
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$322.35
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$244.44
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$280.18
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$443.49
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$363.56
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$759.60
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$128.17
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$524.97
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$532.67
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$1,041.30
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$115.78
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$422.34
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$154.16
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$335.43
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$5,503.71
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$9,462.23
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-CLEARING	\$723.32
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$125.50
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$205.30
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$160.67
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$183.15
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$333.29
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$237.89
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$506.40
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$349.98
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$350.29
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$714.62
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$281.56
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - INSURANCE-LT DISABILITY	\$111.54
10/14/2011	LINA	NON DEPARTMENTAL	PR-WH - ALL OTHER LIFE INSURANCES	\$225.54
10/14/2011	LOOMIS	PUBLIC WORKS - FIXED ROUTE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$461.45
10/14/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$114.85
10/14/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$153.25
10/14/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$200.39
10/14/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$117.77
10/14/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$384.97
10/14/2011	LS3P ASSOCIATES LTD	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$991.04
10/14/2011	MARK NELSON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$547.28
10/14/2011	MASTER ELECTRONICS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$162.50
10/14/2011	MCKINNEY LUMBER & HARDWARE	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$183.73
10/14/2011	METAL BUILDING SUPPLY CO	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$1,995.73
10/14/2011	MICHAEL KERSKI	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$345.90
10/14/2011	MID-SOUTH SUBCONTRACTORS INC	NON DEPARTMENTAL - NON DEPARTMENTAL	CAPITAL PROJECTS - CONSTRUCTION	\$114,993.07
10/14/2011	MIKE'S BODY SHOP	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$200.00

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/14/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$850.00
10/14/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$103.22
10/14/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$197.08
10/14/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$239.73
10/14/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$167.25
10/14/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$101.42
10/14/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$268.90
10/14/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$262.65
10/14/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$798.03
10/14/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,510.21
10/14/2011	NORTHWEST ZOO PATH	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MEDICINE	\$161.00
10/14/2011	OFFICE MAX	PUBLIC WORKS - FIXED ROUTE	SUPPLIES - MATERIALS & SUPPLIES	\$483.34
10/14/2011	OFFICE MAX	PUBLIC WORKS - FIXED ROUTE	SUPPLIES - MATERIALS & SUPPLIES	\$239.35
10/14/2011	OFFICE MAX	PUBLIC WORKS - ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$123.55
10/14/2011	OLD DOMINION BRUSH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,545.42
10/14/2011	O'REILLY AUTO PARTS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$122.82
10/14/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$600.48
10/14/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,173.89
10/14/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$182.73
10/14/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$184.11
10/14/2011	PALMETTO UTILITY PROTECTION	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$613.11
10/14/2011	PANAGAKOS ASPHALT INC	RECREATION - ADMINISTRATION	SUPPLIES - M&S-GROUNDS	\$797.12
10/14/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$274.00
10/14/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$137.01
10/14/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$137.01
10/14/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$199.28
10/14/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$286.47
10/14/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$143.23
10/14/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$143.23
10/14/2011	PENNY TAYLOR	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$250.00
10/14/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$337.10
10/14/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$171.78
10/14/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - PUBLIC WORKS	UTILITIES - GAS	\$252.23
10/14/2011	PIEDMONT NATURAL GAS CO	RECREATION - PARKS AND RECREATION	UTILITIES - GAS	\$203.32
10/14/2011	PIEDMONT NATURAL GAS CO	RECREATION - ADMINISTRATION	UTILITIES - GAS	\$145.95
10/14/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - FLEET	UTILITIES - GAS	\$264.30
10/14/2011	PIEDMONT PLUMBERS	OFFICE OF MGMT & BUDGET-REVENUE	PERMITS - PLUMBING PERMITS	\$363.00
10/14/2011	PORTER PAINTS - STORE #9388	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$313.38
10/14/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$378.61
10/14/2011	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET - PURCHASING	COMMUNICATIONS - POSTAGE	\$7,217.41
10/14/2011	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$107.80
10/14/2011	PRO CHEM	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNS	\$168.13
10/14/2011	R J SHIRLEY INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$449.40
10/14/2011	RAY BRACKEN NURSERY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$300.00
10/14/2011	RAY BRACKEN NURSERY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$120.00
10/14/2011	REDHAWK POLICE TACTICAL PRODUCTS	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$1,175.00
10/14/2011	RICHARD HINES	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$300.00

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/14/2011	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,277.14
10/14/2011	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUNDRY - TAXES	\$1,086.57
10/14/2011	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	TAX LIABILITIES - ADMISSION TAXES	\$2,866.10
10/14/2011	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	TAX LIABILITIES - SALES TAXES	\$1,695.13
10/14/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$111.30
10/14/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$107.60
10/14/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$359.84
10/14/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$147.74
10/14/2011	SAFETY KLEEN	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$188.55
10/14/2011	SAM PATEL	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$125.00
10/14/2011	SAM'S CLUB	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$632.80
10/14/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$363.53
10/14/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$130.18
10/14/2011	SANDRA T PIOTROWSKI	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUNDRY - WELLNESS ACTIVITIES	\$247.17
10/14/2011	SCOTT ST CLAIR	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$1,501.00
10/14/2011	SEARS	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$270.00
10/14/2011	SEARS	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$313.27
10/14/2011	SHEALY ELECTRICAL WHOLESALE	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNALS	\$543.25
10/14/2011	SHERWIN WILLIAMS	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$212.04
10/14/2011	SHIPLEYS FACTORY DIRECT FURNITURE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$395.89
10/14/2011	SHIPLEYS FACTORY DIRECT FURNITURE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,237.67
10/14/2011	SIDNEY FARMER	FIRE - FIRE SUPPRESSION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$766.95
10/14/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$570.07
10/14/2011	SNIDER TIRE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$190.20
10/14/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$471.04
10/14/2011	SOLID WASTE ASSOCIATION OF NA	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUNDRY - MISCELLANEOUS	\$183.00
10/14/2011	SOUTH PLEASANTBURG NURSERY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$194.35
10/14/2011	SPARTANBURG DEVELOPMENT ASSOCIATION	HUMAN RESOURCES - OCCUPATIONAL HEALTH	TRAVEL & TRAINING - TRAVEL & TRAINING	\$330.00
10/14/2011	STATE TREASURER	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-STATE ASSESSMENT	\$34,477.04
10/14/2011	STATE TREASURER	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-DUI SPINAL CORD SUR	\$304.90
10/14/2011	STATE TREASURER	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-DRUG SURCHARGE	\$2,167.99
10/14/2011	STATE TREASURER	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-DUI HWY PATRL SURCH	\$260.85
10/14/2011	STATE TREASURER	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-TRAFFIC SURCHARGE	\$15,633.12
10/14/2011	STATE TREASURER	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - DUS HWY PATROL	\$1,657.21
10/14/2011	STATE TREASURER	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - SC CRIMINAL JUSTICE ACADE	\$3,101.62
10/14/2011	STATE TREASURER	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - CONDTL SURCHRG/DRUG COURT	\$900.00
10/14/2011	STERLING INFO SYSTEMS INC.	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$959.60
10/14/2011	STICKY FINGERS CATERING	RECREATION - PUBLIC SERVICES	SUPPLIES -	\$10,093.25
10/14/2011	STONE AVE NURSERY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$110.00
10/14/2011	STOVER MECHANICAL INC	OFFICE OF MGMT & BUDGET-REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-CONTRACTOR	\$333.00
10/14/2011	SUBURBAN PROPANE	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,084.45
10/14/2011	SULLIVAN LAW FIRM	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$46,947.00
10/14/2011	SULLIVAN LAW FIRM	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$48,700.00
10/14/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$475.40
10/14/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
10/14/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,062.25
10/14/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$472.60

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/14/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,795.20
10/14/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$341.36
10/14/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,448.92
10/14/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
10/14/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,508.48
10/14/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$739.76
10/14/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,059.89
10/14/2011	TAYLORS WINDOW & SCREENS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$619.46
10/14/2011	TD CARD SERVICES	CITY MANAGER - CITY MANAGER	SUNDRY - MISCELLANEOUS	\$105.64
10/14/2011	TEC UTILITIES SUPPLY INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$678.40
10/14/2011	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,236.17
10/14/2011	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,222.93
10/14/2011	TERESA CLARY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/14/2011	TIFFANY R CHANDLER-STARKS	MUNICIPAL COURT - MUNICIPAL COURT	COURT LIABILITY - COURT-RESTITUTION	\$800.00
10/14/2011	TIGER DIRECT CORPORATION	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$385.08
10/14/2011	TIMEMARK, INC.	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-TRAFFIC CALMING	\$195.88
10/14/2011	TIMOTHY M CONROY	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$168.00
10/14/2011	TOMARK SPORTS	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$442.20
10/14/2011	TRI SALES FINANCE LLC	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$490.83
10/14/2011	TRUCKPRO	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$498.58
10/14/2011	TRUCOLOR	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$1,993.09
10/14/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
10/14/2011	ULI URBAN LAND INSTITUTE	C. D. DIVISION - CDBG PROJECTS	SUNDRY - MISCELLANEOUS	\$225.00
10/14/2011	UNITED WAY OF GREENVILLE COUNT	NON DEPARTMENTAL	PR-WH - UNITED WAY	\$1,443.76
10/14/2011	UPSTATE PARENT MAGAZINE	PUBLIC WORKS - RECYCLING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$950.00
10/14/2011	USA MOBILITY WIRELESS INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,409.81
10/14/2011	USABUEBOOK	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,901.20
10/14/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$335.36
10/14/2011	VINCENT L RODGERS	PUBLIC WORKS - FLEET	TRAVEL & TRAINING - TRAVEL & TRAINING	\$712.58
10/14/2011	W W WILLIAMS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$1,616.72
10/14/2011	WAYNE LEFTWICH	NON DEPARTMENTAL - MISC GRANTS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$370.07
10/14/2011	WAYNE OWENS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$176.49
10/14/2011	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,833.00
10/14/2011	WEST END COMMUNITY DEVELOPMENT CTR	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$120.00
10/14/2011	WILLIAM HUFF	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/14/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	RISK MANAGEMENT - WC EXCESS INSURANCE	\$413.00
10/14/2011	WINDOWS INCORPORATED	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$219.84
10/14/2011	WORKMAN ASSOCIATES LLC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$450.00
10/14/2011	YOUNG OFFICE ENVIRONMENTS	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$6,538.61
10/14/2011	ZEP INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$207.72
10/14/2011	ZEP INC	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$192.64
10/17/2011	BRAD RICE	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$233.22
10/17/2011	CHRIS STOVER	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$234.33
10/17/2011	DENNIS GARRISON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$383.83
10/17/2011	S C DEPARTMENT OF REVENUE	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - TAXES	\$2,008.17
10/21/2011	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$695.72
10/21/2011	84 LUMBER CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,477.39

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/21/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$26,062.74
10/21/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$503.20
10/21/2011	ALLEN FRETWELL	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/21/2011	ALLEN QUINN	FIRE - FIRE SERVICES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.00
10/21/2011	ALLEN TEMPLE CEDC	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$15,000.00
10/21/2011	AMAZING THREADS LLC	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - CLOTHING & UNIFORMS	\$620.00
10/21/2011	AMAZING THREADS LLC	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - MATERIALS & SUPPLIES	\$308.57
10/21/2011	AMAZING THREADS LLC	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - MATERIALS & SUPPLIES	\$404.21
10/21/2011	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$839.52
10/21/2011	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,309.10
10/21/2011	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$606.32
10/21/2011	AMERICAN INDUSTRIES, INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$241.73
10/21/2011	AMERICAN LOCK & KEY SERV	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$106.00
10/21/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$265.00
10/21/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$800.68
10/21/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$583.00
10/21/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$166.19
10/21/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$216.06
10/21/2011	AMTEC	OFFICE OF MGMT & BUDGET - GENERAL DEBT SERVICE	FISCAL AGENT - FISCAL AGENT FEES	\$520.00
10/21/2011	AMTEC	OFFICE OF MGMT & BUDGET - ACCOUNTING	FISCAL AGENT - FISCAL AGENT FEES	\$320.00
10/21/2011	AMTEC	OFFICE OF MGMT & BUDGET - ACCOUNTING	FISCAL AGENT - FISCAL AGENT FEES	\$320.00
10/21/2011	ANCO	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$303.16
10/21/2011	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$225.89
10/21/2011	ANGIE PROSSER	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$2,964.29
10/21/2011	ANTECH DIAGNOSTIC EAST	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$540.50
10/21/2011	ARAMARK UNIFORMS INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$1,946.55
10/21/2011	ARAMARK UNIFORMS INC	RECREATION - RIGHTS-OF-WAY	SUPPLIES - CLOTHING & UNIFORMS	\$786.75
10/21/2011	ARAMARK UNIFORMS INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$667.60
10/21/2011	ARAMARK UNIFORMS INC	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$117.90
10/21/2011	ARAMARK UNIFORMS INC	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$176.47
10/21/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$130.66
10/21/2011	AT & T MOBILITY	RECREATION - BEAUTIFICATION BUREAU	COMMUNICATIONS - OTHER	\$109.70
10/21/2011	ATCO INTERNATIONAL	RECREATION - PARKS MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$368.05
10/21/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$6,583.02
10/21/2011	AURORA WORLD INC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$953.15
10/21/2011	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$150.00
10/21/2011	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$400.00
10/21/2011	AUTO ZONE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$254.38
10/21/2011	BATTERY SPECIALISTS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,525.97
10/21/2011	BATTERY SPECIALISTS	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$368.18
10/21/2011	BB & T BANK	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PLANNING	\$176,586.82
10/21/2011	BECO	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$886.79
10/21/2011	BIG O DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$283.24
10/21/2011	BIG O DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$117.88
10/21/2011	BILL GARLATI/ TALMAR ASSOCIATES	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/21/2011	BLACK ELECTRICAL SUPPLY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$490.05
10/21/2011	BLACK ELECTRICAL SUPPLY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,413.89

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/21/2011	BLACK ELECTRICAL SUPPLY	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$187.84
10/21/2011	BLANCHARD MACHINERY CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$450.63
10/21/2011	BLOSSMAN GAS INC 052	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$738.45
10/21/2011	BLOSSMAN GAS INC 052	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$450.93
10/21/2011	BLUE EAGLE EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,349.86
10/21/2011	BLUE EAGLE EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$858.03
10/21/2011	BODE CORPORATION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$435.05
10/21/2011	BROOKS-ALLAN	OFFICE OF MGMT & BUDGET - ACCOUNTING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$893.33
10/21/2011	BRYAN RHODES	FIRE - FIRE SERVICES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.00
10/21/2011	BUTLER ANIMAL HEALTH SUPPLIES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MEDICINE	\$572.59
10/21/2011	CAHOC 3 LLC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	RECREATION FEES - SPECIAL EVENT WRISTBANDS	\$1,106.50
10/21/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,450.80
10/21/2011	CAMILLE'S SIDEWALK CAFE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$139.16
10/21/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$268.50
10/21/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$394.36
10/21/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$328.43
10/21/2011	CARL HERRON	PUBLIC WORKS - SEWERS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$412.00
10/21/2011	CARL JACKSON	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$398.00
10/21/2011	CAROLINA ENVIRONMENTAL SYSTEMS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$278.84
10/21/2011	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$4,450.24
10/21/2011	CAROLINA TRIATHLON - DOWNTOWN	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$238.50
10/21/2011	CARSON'S NUT-BOLT AND TOOL CO	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$401.74
10/21/2011	CARSON'S NUT-BOLT AND TOOL CO	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$240.19
10/21/2011	CDW/G	RECREATION - FOZ-EDUCATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$419.79
10/21/2011	CHARLES CRONIN	PUBLIC WORKS - ENFORCEMENT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$130.00
10/21/2011	CHARLOTTE TRUCK CENTER	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	VEHICLES - VEHICLE	\$900.00
10/21/2011	CHARLOTTE TRUCK CENTER	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	VEHICLES - VEHICLE	\$134,587.00
10/21/2011	CHARLOTTE TRUCK CENTER	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	VEHICLES - VEHICLE	\$900.00
10/21/2011	CHARLOTTE TRUCK CENTER	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	VEHICLES - VEHICLE	\$134,587.00
10/21/2011	CHAVEZ IRMA	OFFICE OF MGMT & BUDGET-REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-CONTRACTOR	\$216.00
10/21/2011	CHEF MANIGAULT	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$184.32
10/21/2011	CHEMTEK	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,029.53
10/21/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$240.39
10/21/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,022.77
10/21/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$137.80
10/21/2011	CINTAS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$138.07
10/21/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,621.50
10/21/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$194.50
10/21/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$211.26
10/21/2011	COMMERCE CLUB	CITY MANAGER - CITY MANAGER	SUNDRY - MISCELLANEOUS	\$171.00
10/21/2011	COMMUNICATION SERV CTR INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$227.88
10/21/2011	COMMUNICATION SERV CTR INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$227.88
10/21/2011	COMMUNITY LAWN & GARDEN	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$291.50
10/21/2011	CONTINENTAL ENGINES	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,386.70
10/21/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$253.08
10/21/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$122.18
10/21/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$411.44

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/21/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$875.00
10/21/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$906.36
10/21/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$218.34
10/21/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,234.61
10/21/2011	DANA SOUZA	RECREATION - PARKS AND RECREATION	COMMUNICATIONS - OTHER	\$300.00
10/21/2011	DAVID WRIGHT	FIRE - FIRE SERVICES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.00
10/21/2011	DAYTIMERS INC	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$248.70
10/21/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$141.00
10/21/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$198.70
10/21/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$141.00
10/21/2011	DEPARTMENT OF EMPLOYMENT & WORKFORC	HUMAN RESOURCES - HUMAN RESOURCES	BENEFITS - UNEMPLOYMENT COMPENSATION	\$31,598.36
10/21/2011	DESMOND HUNT	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$640.83
10/21/2011	DIANE RICHTER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$170.00
10/21/2011	DISPLAY SALES INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,614.00
10/21/2011	DO IT YOURSELF STORE	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$142.90
10/21/2011	DONNA RICHARDSON	RECREATION - COMMUNITY CENTERS	SUNDRY - MISCELLANEOUS	\$184.00
10/21/2011	DP3 ARCHITECTS, LTD	RECREATION - ADMINISTRATION	CAPITAL PROJECTS - PROJECT EXPENSE	\$7,350.00
10/21/2011	DUKE ENERGY	MUNICIPAL COURT - MUNICIPAL COURT	UTILITIES - ELECTRICITY	\$1,011.31
10/21/2011	DUKE ENERGY	POLICE - POLICE-ADMIN SVCS	UTILITIES - ELECTRICITY	\$1,011.32
10/21/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$1,326.80
10/21/2011	DUKE ENERGY	PUBLIC WORKS - PUBLIC WORKS	UTILITIES - ELECTRICITY	\$2,443.34
10/21/2011	DUKE ENERGY	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - ELECTRICITY	\$389.03
10/21/2011	DUKE ENERGY	RECREATION - PARKS AND RECREATION	UTILITIES - ELECTRICITY	\$120.82
10/21/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$680.63
10/21/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$335.58
10/21/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$2,182.46
10/21/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$3,257.64
10/21/2011	DUKE ENERGY	PUBLIC WORKS - SEWERS BUREAU	UTILITIES - ELECTRICITY	\$153.65
10/21/2011	DUKE ENERGY	PUBLIC WORKS - NON VEHICLE MAINTENANCE	UTILITIES - ELECTRICITY	\$1,060.98
10/21/2011	DUKE ENERGY	PUBLIC WORKS - PARKING ADMINISTRATION	UTILITIES - ELECTRICITY	\$581.51
10/21/2011	DUKE ENERGY	PUBLIC WORKS - COMMONS GARAGE	UTILITIES - ELECTRICITY	\$1,224.71
10/21/2011	DUKE ENERGY	PUBLIC WORKS - LIBERTY SQUARE GARAGE	UTILITIES - ELECTRICITY	\$1,705.31
10/21/2011	DUKE ENERGY	PUBLIC WORKS - S. SPRING STREET GARAGE	UTILITIES - ELECTRICITY	\$2,416.54
10/21/2011	DUKE ENERGY	PUBLIC WORKS - RIVERPLACE GARAGE	UTILITIES - ELECTRICITY	\$102.27
10/21/2011	DUKE ENERGY	RECREATION - ADMINISTRATION	UTILITIES - ELECTRICITY	\$371.59
10/21/2011	DUKE ENERGY	PUBLIC WORKS - FLEET	UTILITIES - ELECTRICITY	\$1,214.22
10/21/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$2,783.70
10/21/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$883.35
10/21/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$930.97
10/21/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$1,025.10
10/21/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$208.82
10/21/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$320.70
10/21/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - PARKS AND RECREATION	SUPPLIES - CLOTHING & UNIFORMS	\$146.17
10/21/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$23,104.28
10/21/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$4,893.89
10/21/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,507.61
10/21/2011	ENGRAVE-A-CRETE INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$3,456.18

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/21/2011	ERIC M KOEPKE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$667.21
10/21/2011	EXXONMOBIL OIL CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$3,246.14
10/21/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,499.08
10/21/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$163.75
10/21/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,079.38
10/21/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,781.94
10/21/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$755.29
10/21/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$113.94
10/21/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$249.46
10/21/2011	FEDERAL EXPRESS CORP	PUBLIC WORKS - SEWERS BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$243.44
10/21/2011	FEDEX OFFICE	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$115.85
10/21/2011	FGP INTERNATIONAL	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,025.48
10/21/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$925.93
10/21/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,745.50
10/21/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$288.20
10/21/2011	FLEET SERVICES/WRIGHT EXPRESS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$125.09
10/21/2011	FLINT EQUIPMENT CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$114.68
10/21/2011	FLINT TRADING CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$865.42
10/21/2011	FRIENDS OF THE ZOO	RECREATION - PUBLIC SERVICES	MEMBERSHIP - FOZ MEMBERSHIP TRSF PMT	\$2,118.00
10/21/2011	FULTON ROPER	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/21/2011	GAASC	OFFICE OF MGMT & BUDGET - GIS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$170.00
10/21/2011	GARY RHINEHART	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$215.00
10/21/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$311.43
10/21/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,123.00
10/21/2011	GIMME-A-SIGN CO INC	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$804.54
10/21/2011	GIMME-A-SIGN CO INC	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$604.20
10/21/2011	GRAFFITI SOLUTIONS INC	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$384.00
10/21/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$425.00
10/21/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$119.63
10/21/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$464.86
10/21/2011	GRASS ROOTS CREATIONS	RECREATION - PUBLIC SERVICES	SUPPLIES - SPECIAL EVENTS	\$606.82
10/21/2011	GREENE FINNEY & HORTON LLP	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$18,000.00
10/21/2011	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$115.00
10/21/2011	GREENVILLE COUNTY TAX COLLECTO	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PLANNING	\$2,613.18
10/21/2011	GREENVILLE HOUSING FUTURES	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$5,545.88
10/21/2011	GREENVILLE HOUSING FUTURES	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$1,119.12
10/21/2011	GREENVILLE OFFICE SUPPLY	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PRINTING - PRINTING & BINDING	\$575.03
10/21/2011	GREENVILLE OFFICE SUPPLY	RECREATION - ATHLETIC PROGRAMS	PRINTING - PRINTING & BINDING	\$575.02
10/21/2011	GREENVILLE OFFICE SUPPLY	C. D. DIVISION - CDBG PROJECTS	SUPPLIES - MATERIALS & SUPPLIES	\$275.02
10/21/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$232.49
10/21/2011	GREENVILLE OFFICE SUPPLY	FIRE - FIRE PREVENTION	SUPPLIES - MATERIALS & SUPPLIES	\$471.89
10/21/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PUBLIC SERVICES	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$114.82
10/21/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$197.16
10/21/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,880.88
10/21/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$11,890.52
10/21/2011	GUY MURPHY	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$104.94
10/21/2011	GUY MURPHY	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$930.71

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/21/2011	GUY MURPHY	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$345.21
10/21/2011	HARRINGTON ENTERPRISES	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$800.00
10/21/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
10/21/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$132.49
10/21/2011	HAYES CHRYSLER PLYMOUTH DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$277.87
10/21/2011	HOMES OF HOPE	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$1,625.00
10/21/2011	HUMAN RELATIONS COMMISSION	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$4,750.00
10/21/2011	INTERNAL REVENUE SERVICE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,440.00
10/21/2011	INTERNATIONAL CODE COUNCIL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$225.00
10/21/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$372.33
10/21/2011	ISGETT DISTRIBUTORS, INC.	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$419.81
10/21/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$120.64
10/21/2011	ISGETT DISTRIBUTORS, INC.	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$289.28
10/21/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$106.54
10/21/2011	JAMES KEARNS	PUBLIC WORKS - PARKING	S. SPRING STREET GARAGE - S. SPRING MONTHLY PARKING	\$154.04
10/21/2011	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS - SEWERS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$180.00
10/21/2011	JONES & FRANK CORPORATION	PUBLIC WORKS - FLEET	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$257.54
10/21/2011	JONES & FRANK CORPORATION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$236.90
10/21/2011	JULIE HORTON	CITY MANAGER - CITY MANAGER	TRAVEL & TRAINING - TRAVEL & TRAINING	\$144.86
10/21/2011	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET - ACCOUNTING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$694.26
10/21/2011	KEVIN BUTLER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$125.00
10/21/2011	KEVIN M SCHROEDER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$530.76
10/21/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$765.99
10/21/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,879.81
10/21/2011	L & B LAWN CARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,295.00
10/21/2011	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$156.35
10/21/2011	LIBERTY PRESS	OFFICE OF MGMT & BUDGET - REVENUE	PRINTING - PRINTING & BINDING	\$2,080.54
10/21/2011	LIBERTY PRESS	OFFICE OF MGMT & BUDGET - REVENUE	PRINTING - PRINTING & BINDING	\$1,153.00
10/21/2011	LIBERTY PRESS	OFFICE OF MGMT & BUDGET - REVENUE	PRINTING - PRINTING & BINDING	\$1,105.00
10/21/2011	LIBERTY PRESS	OFFICE OF MGMT & BUDGET - REVENUE	PRINTING - PRINTING & BINDING	\$177.92
10/21/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$212.00
10/21/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,176.60
10/21/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,176.60
10/21/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$174.90
10/21/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$174.90
10/21/2011	LONG TRAILER & BODY SERVICE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$192.07
10/21/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$264.31
10/21/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,486.33
10/21/2011	LUMINATOR HOLDING LP	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$2,624.78
10/21/2011	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$31,712.54
10/21/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - RENTAL OF REAL PROPERTY	\$1,500.00
10/21/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	UTILITIES - ELECTRICITY	\$328.06
10/21/2011	MARION ZOOLOGICAL	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$584.87
10/21/2011	MARK HACKNEY	FIRE - FIRE SERVICES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.00
10/21/2011	MARK JOHNSTON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/21/2011	MARSHALL GORDON	PUBLIC WORKS - SEWERS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$292.00
10/21/2011	MATRIX CONSULTING GROUP LTD	NON DEPARTMENTAL - MISC GRANTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$12,801.00

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/21/2011	MAY-LAN PLANTATION	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$400.00
10/21/2011	MCALISTER'S DELI	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$295.28
10/21/2011	MIKE JANN	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$134.87
10/21/2011	MOORE MEDICAL CORP	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$672.93
10/21/2011	MOTOROLA SOLUTIONS INC	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$3,387.22
10/21/2011	MOTOROLA-PALMETTO 800	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$9,848.74
10/21/2011	MOTOROLA-PALMETTO 800	PUBLIC WORKS - FIXED ROUTE	COMMUNICATIONS - OTHER	\$518.09
10/21/2011	MST CONCRETE PRODUCTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$381.60
10/21/2011	MST CONCRETE PRODUCTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,494.60
10/21/2011	NAACP	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$180.00
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$124.68
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$539.75
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$142.04
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$324.36
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$118.37
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$236.17
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$296.78
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$107.67
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$287.72
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$194.62
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$137.58
10/21/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$121.24
10/21/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - JANITORIAL SUPPLIES	\$1,404.35
10/21/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - JANITORIAL SUPPLIES	\$505.51
10/21/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$3,825.13
10/21/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$5,755.86
10/21/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$848.86
10/21/2011	NOAH SUBER	PUBLIC WORKS - SEWERS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$292.00
10/21/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$105.99
10/21/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$103.34
10/21/2011	OCTAVIA JONES	RECREATION - COMMUNITY CENTERS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$200.00
10/21/2011	OFF-SITE DATA STORAGE	OFFICE OF MGMT & BUDGET - PURCHASING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$360.00
10/21/2011	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
10/21/2011	OLD DOMINION BRUSH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$11,676.00
10/21/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$822.02
10/21/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$411.02
10/21/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$411.02
10/21/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$1,169.05
10/21/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$199.43
10/21/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$340.49
10/21/2011	PIEDMONT NATURAL GAS CO	FIRE - FIRE SERVICES	UTILITIES - GAS	\$412.67
10/21/2011	PIPELOGIX INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,900.00
10/21/2011	PROGRESS RAIL SERVICES	PUBLIC WORKS - ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$250.00
10/21/2011	PSYCHEMEDICS CORP	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,264.00
10/21/2011	PUBLIC WORKS EQUIPMENT & SUPPLY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$570.20
10/21/2011	RAFTELIS FINANCIAL CONSULTANTS INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,272.50
10/21/2011	RAY BRACKEN NURSERY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$660.00

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/21/2011	ROBERT COLWELL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$170.00
10/21/2011	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS - STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$353.75
10/21/2011	ROSA BYRD	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,091.40
10/21/2011	S C DEPARTMENT OF CORRECTIONS	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$858.00
10/21/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$365.44
10/21/2011	SASE CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$328.58
10/21/2011	SASE CO INC	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$200.00
10/21/2011	SHELIA SCHMITT	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$115.42
10/21/2011	SHIPLEYS FACTORY DIRECT FURNITURE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,301.87
10/21/2011	SHIPLEYS FACTORY DIRECT FURNITURE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,301.87
10/21/2011	SIG SAUER INC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$891.00
10/21/2011	SIMPLEX-GRINNELL	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,421.50
10/21/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$218.44
10/21/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$120.00
10/21/2011	SOBY'S NEW SOUTH CUISINE	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,250.00
10/21/2011	SOUTHEASTERN ELECTRIC CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$533.04
10/21/2011	SOUTHEASTERN MUSEUM CONFERENCE	NON DEPARTMENTAL - ACCOMMODATION TAX	PROF & CONTRACTUAL SVCS - CITY COUNCIL CONTINGENCY	\$3,000.00
10/21/2011	SOUTHERN UTILITY FUND	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PLANNING	\$10,800.00
10/21/2011	ST LOUIS ZOO	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$176.00
10/21/2011	STEVE DIRTON	RECREATION - COMMUNITY CENTERS	SUNDRY - MISCELLANEOUS	\$408.00
10/21/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$495.89
10/21/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$423.10
10/21/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$869.11
10/21/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$412.84
10/21/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,795.20
10/21/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,900.44
10/21/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,609.60
10/21/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,160.64
10/21/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
10/21/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$451.75
10/21/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$644.80
10/21/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,003.96
10/21/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
10/21/2011	TASER INTERNATIONAL	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$1,131.30
10/21/2011	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$250.00
10/21/2011	TD CARD SERVICES	HUMAN RESOURCES - HUMAN RESOURCES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$165.00
10/21/2011	TD CARD SERVICES	HUMAN RESOURCES - HUMAN RESOURCES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$219.00
10/21/2011	TD CARD SERVICES	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$995.00
10/21/2011	TD CARD SERVICES	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - AWARDS	\$120.84
10/21/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$493.00
10/21/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$200.00
10/21/2011	TD CARD SERVICES	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$323.79
10/21/2011	TD CARD SERVICES	PUBLIC WORKS - PUBLIC WORKS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$184.40
10/21/2011	TD CARD SERVICES	PUBLIC WORKS - PUBLIC WORKS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$585.75
10/21/2011	TD CARD SERVICES	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$129.29
10/21/2011	TD CARD SERVICES	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$280.47
10/21/2011	TD CARD SERVICES	RECREATION - BEAUTIFICATION BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$270.00

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/21/2011	TD CARD SERVICES	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$131.25
10/21/2011	TD CARD SERVICES	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$131.25
10/21/2011	TD CARD SERVICES	PUBLIC WORKS - FIXED ROUTE	SUPPLIES - MATERIALS & SUPPLIES	\$419.41
10/21/2011	TD CARD SERVICES	PUBLIC WORKS - FIXED ROUTE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$331.66
10/21/2011	TD CARD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,229.21
10/21/2011	TD CARD SERVICES	POLICE - POLICE-INVESTIGATIONS	SUNDRY - MISCELLANEOUS	\$147.50
10/21/2011	TD CARD SERVICES	RECREATION - PARKS AND RECREATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$118.48
10/21/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$126.00
10/21/2011	TD CARD SERVICES	MAYOR - MAYOR	TRAVEL & TRAINING - TRAVEL & TRAINING	\$120.48
10/21/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$160.00
10/21/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$265.72
10/21/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	TRAVEL & TRAINING - TRAVEL & TRAINING	\$191.86
10/21/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	TRAVEL & TRAINING - TRAVEL & TRAINING	\$775.30
10/21/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$126.00
10/21/2011	TD CARD SERVICES	CITY MANAGER - CITY CLERK	TRAVEL & TRAINING - TRAVEL & TRAINING	\$182.04
10/21/2011	TD CARD SERVICES	FIRE - FIRE SUPPRESSION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,827.80
10/21/2011	TESSCO	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$190.11
10/21/2011	THE SAVORY CORNER	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$126.44
10/21/2011	THE SAVORY CORNER	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$126.44
10/21/2011	THOMAS P DOWLING	PUBLIC WORKS - ENGINEERING	SUNDRY - MISCELLANEOUS	\$200.00
10/21/2011	TRANSAXLE LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,450.00
10/21/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$287.00
10/21/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$539.00
10/21/2011	TVS ARCHITECTS	NON DEPARTMENTAL - NON DEPARTMENTAL	CAPITAL PROJECTS - PLANNING/DESIGN	\$2,917.98
10/21/2011	UNISOURCE	RECREATION - COMMUNITY CENTERS	SUPPLIES - JANITORIAL SUPPLIES	\$1,169.27
10/21/2011	UNITED CHEMICAL	RECREATION - PARKS MAINTENANCE	SUPPLIES - JANITORIAL SUPPLIES	\$302.42
10/21/2011	UNITED CHEMICAL	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - JANITORIAL SUPPLIES	\$253.94
10/21/2011	UNITED CHEMICAL	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$912.26
10/21/2011	UNITED ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$18,333.76
10/21/2011	UNITED ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$3,044.32
10/21/2011	URBAN LEAGUE OF THE UPSTATE	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$175.00
10/21/2011	VAUGHN AND MELTON	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$2,542.50
10/21/2011	VELMA GOOCH	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$850.00
10/21/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$200.00
10/21/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$840.41
10/21/2011	WHITE HORSE PACKAGING	NON DEPARTMENTAL - MISC GRANTS	SUPPLIES - MATERIALS & SUPPLIES	\$2,167.05
10/21/2011	WHITE HORSE PACKAGING	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$120.26
10/21/2011	WILD REPUBLIC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$134.81
10/21/2011	WILD REPUBLIC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$293.44
10/21/2011	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,261.60
10/21/2011	WORKMAN ASSOCIATES LLC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$450.00
10/21/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$861.00
10/21/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$225.00
10/21/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUNDRY - WELLNESS ACTIVITIES	\$1,485.00
10/21/2011	YOUNG FRIENDS OF FLORENCE	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$10,000.00
10/28/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$22,070.58
10/28/2011	ADDISON SAFETY GROUP LLC	PUBLIC WORKS - RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$210.00

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/28/2011	ADDISON SAFETY GROUP LLC	PUBLIC WORKS - RIVER STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$342.50
10/28/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - COMMONS GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$108.30
10/28/2011	ADVANCED FIRE PROTECTION	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$256.65
10/28/2011	AIKEN ENTERPRISE	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$234.06
10/28/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$435.15
10/28/2011	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$487.60
10/28/2011	AMERICAN LOCK & KEY SERV	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$147.81
10/28/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$327.85
10/28/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$519.40
10/28/2011	ANALOG DIGITAL SOLUTIONS INC	MUNICIPAL COURT - MUNICIPAL COURT	SUPPLIES - MATERIALS & SUPPLIES	\$13,940.80
10/28/2011	APCO INSTITUTE	POLICE - POLICE-DISPATCH BUREAU	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$368.00
10/28/2011	ARAMARK UNIFORMS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$969.21
10/28/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$170.58
10/28/2011	ARC	NON DEPARTMENTAL - MISC GRANTS	SUPPLIES - MATERIALS & SUPPLIES	\$194.62
10/28/2011	ARC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$1,063.71
10/28/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$201.57
10/28/2011	AT & T MOBILITY	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$201.92
10/28/2011	AT & T MOBILITY	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$450.30
10/28/2011	AT & T MOBILITY	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$198.02
10/28/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,510.50
10/28/2011	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$1,530.00
10/28/2011	AURORA WORLD INC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$1,778.70
10/28/2011	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$430.00
10/28/2011	AUTO ZONE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$161.12
10/28/2011	AUTO ZONE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$143.29
10/28/2011	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,540.92
10/28/2011	B P BARBER & ASSOCIATES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT MANAGEMENT	\$3,280.00
10/28/2011	B P BARBER & ASSOCIATES INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,410.00
10/28/2011	BAGWELL FENCE COMPANY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$5,200.00
10/28/2011	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$5,656.31
10/28/2011	BEARINGS AND DRIVES INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$446.30
10/28/2011	BIG STATE INDUSTRIAL SUPPLY	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$275.54
10/28/2011	BLANCHARD MACHINERY CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$2,236.80
10/28/2011	BLANCHARD MACHINERY CO	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$2,236.80
10/28/2011	BLOSSMAN GAS INC 052	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$791.25
10/28/2011	BLUE EAGLE EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$203.58
10/28/2011	BROWN & CALDWELL	PUBLIC WORKS - STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$920.32
10/28/2011	BROWN & CALDWELL	PUBLIC WORKS - STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,415.26
10/28/2011	BWI-GREENVILLE SPARTANBURG	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$508.80
10/28/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$164.22
10/28/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$286.68
10/28/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$410.54
10/28/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$394.36
10/28/2011	CAROLINA ABRASIVES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$137.80
10/28/2011	CAROLINA ABRASIVES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$103.35
10/28/2011	CAROLINA DRIVE-IN	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$138.00
10/28/2011	CAROLINA INTERNATIONAL TRUCKS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$451.86

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/28/2011	CAROLINA INTERNATIONAL TRUCKS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$102.96
10/28/2011	CAROLINA LAWN AND TRACTOR	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,066.73
10/28/2011	CAROLINA LOCKSMITHS	PUBLIC WORKS - RIVERPLACE GARAGE	SUPPLIES - MATERIALS & SUPPLIES	\$120.00
10/28/2011	CARQUEST	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$139.74
10/28/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$193.23
10/28/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$106.71
10/28/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,986.44
10/28/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$313.76
10/28/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$152.65
10/28/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,237.02
10/28/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$307.40
10/28/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,040.92
10/28/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$569.22
10/28/2011	CENTRAL NEBRASKA PACKING INC.	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$1,716.07
10/28/2011	CHARLES CANADA	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$350.00
10/28/2011	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$840.00
10/28/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$740.00
10/28/2011	CITY WELDING SERVICE CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$125.00
10/28/2011	CIVITAS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$13,848.37
10/28/2011	CIVITAS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$38,172.79
10/28/2011	CLEMSON UNIVERSITY	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,459.69
10/28/2011	CLEMSON UNIVERSITY	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,459.69
10/28/2011	CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85
10/28/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$304.34
10/28/2011	CLERK OF COURT -SPARTANBURG	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$203.70
10/28/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$211.02
10/28/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$108.63
10/28/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$313.66
10/28/2011	CO B LLC	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$893.56
10/28/2011	COLLEGE OF CHARLESTON	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$6,161.25
10/28/2011	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL - ADMISSIONS TAX	PROF & CONTRACTUAL SVCS - CONVENTION/VISITORS BUR	\$114,669.00
10/28/2011	COWART AWARDS	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - AWARDS	\$1,494.60
10/28/2011	COWART AWARDS	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$164.30
10/28/2011	CREATIVE SERVICES OF NEW ENGLAND	POLICE - POLICE-INVESITGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$593.95
10/28/2011	CROMERS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$190.91
10/28/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$165.78
10/28/2011	D & B GLASS INC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$469.00
10/28/2011	DARROHN ENGINEERING LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$1,375.00
10/28/2011	DAVID P GARRISON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$104.76
10/28/2011	DAYTIMERS INC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$573.99
10/28/2011	DAYTIMERS INC	POLICE - POLICE-INVESITGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$500.00
10/28/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$198.70
10/28/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$151.00
10/28/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$151.00
10/28/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,437.81
10/28/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$29,936.07
10/28/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$4,903.32

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/28/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$804.81
10/28/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
10/28/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$154.76
10/28/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$440.82
10/28/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$232.71
10/28/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$403.28
10/28/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$440.82
10/28/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$440.82
10/28/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$372.03
10/28/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$196.35
10/28/2011	DISPLAY SALES INC	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$848.00
10/28/2011	DOUGHERTY EQUIPMENT CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$8,806.87
10/28/2011	DP3 ARCHITECTS, LTD	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$15,280.00
10/28/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$270.76
10/28/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$5,766.40
10/28/2011	DUKE ENERGY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$178.03
10/28/2011	DURON PAINTS & WALLCOVERINGS	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$395.80
10/28/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - FALLS PARK WORK CREW	SUPPLIES - CLOTHING & UNIFORMS	\$306.08
10/28/2011	EAGLE EMBROIDERY & SCREEN PRIN	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$172.40
10/28/2011	EARTH PRODUCTS LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$525.00
10/28/2011	EAST COAST CONCRETE PUMPING LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$940.00
10/28/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$24,590.21
10/28/2011	EDDIE A ROSS	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$162.08
10/28/2011	ENERGY ACE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$8,400.00
10/28/2011	ENVIROAWNING	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$887.00
10/28/2011	ENVIRONMENTAL PRODUCTS & ACCESSOR	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,021.87
10/28/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$399.15
10/28/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$459.59
10/28/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$4,610.32
10/28/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$259.35
10/28/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$207.90
10/28/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
10/28/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
10/28/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
10/28/2011	FEDERAL EXPRESS CORP	RECREATION - ADMINISTRATION	COMMUNICATIONS - POSTAGE	\$221.76
10/28/2011	FEDEX OFFICE	HUMAN RESOURCES - HUMAN RESOURCES	PRINTING - PRINTING & BINDING	\$468.41
10/28/2011	FEDEX OFFICE	PUBLIC WORKS - ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$174.58
10/28/2011	FGP INTERNATIONAL	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$988.40
10/28/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
10/28/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,720.00
10/28/2011	FIRST AMERICAN CASH LOANS	OFFICE OF MGMT & BUDGET-REVENUE	BUSINESS LICENSE(HOLDING) -	\$393.00
10/28/2011	FLORENCE & HUTCHESON INC	PUBLIC WORKS - STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,385.00
10/28/2011	FLORENCE & HUTCHESON INC	PUBLIC WORKS - STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,685.00
10/28/2011	FORMS AND SUPPLY INC	CITY ATTORNEY - CITY ATTORNEY	SUPPLIES - MATERIALS & SUPPLIES	\$211.23
10/28/2011	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET - ACCOUNTING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$131.40
10/28/2011	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET - PURCHASING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$117.22
10/28/2011	FUN EXPRESS	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$7,353.00

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/28/2011	GALLS INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$238.60
10/28/2011	GAYLE HOWARD	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/28/2011	GEORGIA BARK & MULCH	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,272.00
10/28/2011	GFI GENFARE	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$629.58
10/28/2011	GFOA OF S C	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$110.00
10/28/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$884.45
10/28/2011	GIMME-A-SIGN CO INC	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$267.12
10/28/2011	GIMME-A-SIGN CO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$349.80
10/28/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$119.54
10/28/2011	GRAINGER	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$2,267.76
10/28/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$269.54
10/28/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$161.73
10/28/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$215.63
10/28/2011	GRAINGER	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$146.62
10/28/2011	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE - POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$7,150.00
10/28/2011	GREENVILLE FENCE SALES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,096.92
10/28/2011	GREENVILLE FENCE SALES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,130.16
10/28/2011	GREENVILLE FENCE SALES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,096.92
10/28/2011	GREENVILLE HEALTH CORP	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,754.00
10/28/2011	GREENVILLE INDUSTRIAL RUBBER &	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,294.64
10/28/2011	GREENVILLE NEWS	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$112.40
10/28/2011	GREENVILLE NEWS SUBSCRIPTIONS	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$221.56
10/28/2011	GREENVILLE NEWS SUBSCRIPTIONS	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$221.56
10/28/2011	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$112.40
10/28/2011	GREENVILLE OFFICE SUPPLY	C. D. DIVISION - CDBG PROJECTS	SUPPLIES - MATERIALS & SUPPLIES	\$300.00
10/28/2011	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET - REVENUE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$261.67
10/28/2011	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$639.89
10/28/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PUBLIC SERVICES	SUPPLIES - CONCESSIONS	\$207.00
10/28/2011	GREENVILLE TRANSFER STATION	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$781.15
10/28/2011	GREENVILLE WATER SYSTEMS	RECREATION - FALLS PARK WORK CREW	UTILITIES - OTHER	\$3,532.63
10/28/2011	GREENVILLE ZOO - PETTY CASH	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$104.71
10/28/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84
10/28/2011	GREENWORKS RECYLING	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,200.00
10/28/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$128.26
10/28/2011	HARPER CORPORATION	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$3,362.50
10/28/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
10/28/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
10/28/2011	HOLDER ELECTRIC	RECREATION - PARKS MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$145.79
10/28/2011	HOLDER ELECTRIC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$152.06
10/28/2011	HOME DEPOT CREDIT SERVICES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$110.57
10/28/2011	HOME DEPOT CREDIT SERVICES	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$513.92
10/28/2011	HOME DEPOT CREDIT SERVICES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$148.19
10/28/2011	IKON OFFICE SOLUTIONS	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$272.80
10/28/2011	INDEPENDENCE BANCSHARES INC	PUBLIC WORKS - PARKING	IRVINE STREET PARKING -	\$6,095.87
10/28/2011	INDEXX,INC	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - PRINTING & BINDING	\$127.95
10/28/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
10/28/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/28/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$116.87
10/28/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$513.83
10/28/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$927.63
10/28/2011	JAMES CROSBY JR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$113.05
10/28/2011	JAMES CROSBY JR	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$113.05
10/28/2011	JAMES CROSBY JR	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$113.05
10/28/2011	JAMES CROSBY JR	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$113.05
10/28/2011	JAMES CROSBY JR	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$113.06
10/28/2011	JEFF JOHNSON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/28/2011	JEFF STEGALL	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/28/2011	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$150.96
10/28/2011	JEWELL HALL	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/28/2011	JOHN H THOMPSON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$500.00
10/28/2011	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$131.95
10/28/2011	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$262.29
10/28/2011	JOSEPHINE CURETON TRUST	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$690.00
10/28/2011	K M SCHROEDER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$625.73
10/28/2011	KATE TAFT	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PETTY CASH - CASH-PETTY CASH	\$169.50
10/28/2011	KEVIN BUTLER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$125.00
10/28/2011	KEVIN MEYER	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	VEHICLE MAINTENANCE - FUEL	\$150.00
10/28/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$501.35
10/28/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$170.40
10/28/2011	LABORATORY CORP OF AMERICA	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,168.00
10/28/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$2,034.73
10/28/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$237.37
10/28/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$176.38
10/28/2011	LARRY GOSNELL	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/28/2011	LESLIES POOL SUPPLIES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$175.27
10/28/2011	LIBERTY PRESS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$522.25
10/28/2011	LIBERTY PRESS	OFFICE OF MGMT & BUDGET - REVENUE	PRINTING - PRINTING & BINDING	\$688.18
10/28/2011	LIBERTY PRESS	OFFICE OF MGMT & BUDGET - REVENUE	PRINTING - PRINTING & BINDING	\$585.40
10/28/2011	LIBERTY PRESS	OFFICE OF MGMT & BUDGET - REVENUE	PRINTING - PRINTING & BINDING	\$625.45
10/28/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$149.84
10/28/2011	LOWES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$140.56
10/28/2011	M A THOMAS	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$170.00
10/28/2011	M. P. SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$985.00
10/28/2011	M. P. SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$895.00
10/28/2011	M. P. SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$865.00
10/28/2011	MACHINE & WELDING SUPPLY CO	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$395.60
10/28/2011	MACHINE & WELDING SUPPLY CO	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$404.70
10/28/2011	MANDY TRIPP	RECREATION - FOZ-EDUCATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$775.24
10/28/2011	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$130.00
10/28/2011	MARK DEPENNING	OFFICE OF MGMT & BUDGET - GIS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$127.65
10/28/2011	MARSH BELL CONSTRUCTION CO	OFFICE OF MGMT & BUDGET-REVENUE	BUSINESS LICENSE(HOLDING) -	\$852.56
10/28/2011	MASTER ELECTRONICS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$180.00
10/28/2011	MATTHEW KUSH	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
10/28/2011	MCKINNEY LUMBER & HARDWARE	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$403.65

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/28/2011	METAL WORKS	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$170.00
10/28/2011	MICHAEL C DEAN	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$264.00
10/28/2011	MICHAEL KERSKI	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$374.02
10/28/2011	MIKE JANN	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$233.10
10/28/2011	NAACP	POLICE - POLICE-INVESTIGATIONS	SUNDRY - MISCELLANEOUS	\$495.00
10/28/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$113.87
10/28/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$257.57
10/28/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$208.80
10/28/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$145.96
10/28/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$127.69
10/28/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$169.38
10/28/2011	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$200.28
10/28/2011	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET - ADMINISTRATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$397.95
10/28/2011	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET - ACCOUNTING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$397.95
10/28/2011	OFFICE DEPOT BSD	OFFICE OF MGMT & BUDGET - PURCHASING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$397.95
10/28/2011	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$612.61
10/28/2011	OVERHEAD DOORS CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$144.00
10/28/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,288.25
10/28/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,788.36
10/28/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$182.73
10/28/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$184.11
10/28/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$224.19
10/28/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$332.30
10/28/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$166.16
10/28/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$166.16
10/28/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$226.57
10/28/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$113.29
10/28/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$113.29
10/28/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$151.04
10/28/2011	PENSKE TRUCK LEASING CO LP	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$646.60
10/28/2011	PENSKE TRUCK LEASING CO LP	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$219.95
10/28/2011	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$737.58
10/28/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$363.30
10/28/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$1,272.42
10/28/2011	PRO AUTO WAREHOUSE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$107.87
10/28/2011	PRO AUTO WAREHOUSE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$102.65
10/28/2011	PROMOTE YOUR BIZ	PUBLIC WORKS - MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$418.59
10/28/2011	PROSOURCE	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$417.38
10/28/2011	PTS OF AMERICA LLC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$489.50
10/28/2011	RATIO AMERICA INC	PUBLIC WORKS - ENGINEERING	SUPPLIES - MATERIALS & SUPPLIES	\$990.00
10/28/2011	RHODE ISLAND NOVELTY	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$8,085.96
10/28/2011	RHODE ISLAND NOVELTY	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$417.88
10/28/2011	RILEY POPE & LANEY, LLC	CITY MANAGER - CITY MANAGER	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,000.00
10/28/2011	ROBERT LEWIS	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$514.22
10/28/2011	ROBERT W HASSOLD JR	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$677.50
10/28/2011	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,700.00
10/28/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$111.30

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/28/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$107.60
10/28/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$359.84
10/28/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$147.74
10/28/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$482.30
10/28/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,402.38
10/28/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$170.73
10/28/2011	SAFETY PRODUCTS INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,499.69
10/28/2011	SALOMON AND ASSOCIATES	OFFICE OF MGMT & BUDGET-REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-CONTRACTOR	\$222.00
10/28/2011	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - COPYING	\$352.98
10/28/2011	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - COPYING	\$531.27
10/28/2011	SHARP BUSINESS SYSTEMS	PUBLIC WORKS - ENGINEERING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$150.00
10/28/2011	SHERWIN WILLIAMS	RECREATION - ADMINISTRATION	SUPPLIES - M&S-EXHIBITS	\$141.99
10/28/2011	SHERWIN WILLIAMS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$108.68
10/28/2011	SHERWIN WILLIAMS	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$221.77
10/28/2011	SIMPLEX-GRINNELL	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$693.00
10/28/2011	SIMPLEX-GRINNELL	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$907.00
10/28/2011	SIMPLEX-GRINNELL	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$605.00
10/28/2011	SITE DESIGN INC	PUBLIC WORKS - ENGINEERING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,395.00
10/28/2011	SMG	NON DEPARTMENTAL - NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS - MANAGEMENT FEES	\$11,655.18
10/28/2011	SNIDER TIRE	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$9,756.32
10/28/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$346.13
10/28/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$428.88
10/28/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$491.36
10/28/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$122.84
10/28/2011	SNIDER TIRE	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$110.00
10/28/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,218.61
10/28/2011	SOUTHERNSIDE NEIGHBORHOOD IN ACTION	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$650.00
10/28/2011	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,996.27
10/28/2011	STEELWORKS OF THE CAROLINAS	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$212.00
10/28/2011	STEPHANIE HOLLAND	NON DEPARTMENTAL - MISC GRANTS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$839.57
10/28/2011	STERLING TESTING SYSTEMS INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$205.40
10/28/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$138.29
10/28/2011	STONE AVE NURSERY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$380.00
10/28/2011	STONE AVE NURSERY	RECREATION - ADMINISTRATION	SUPPLIES - M&S-EXHIBITS	\$124.00
10/28/2011	SUBURBAN PROPANE	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$105.43
10/28/2011	SUBURBAN PROPANE	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$177.18
10/28/2011	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$10,157.98
10/28/2011	TAMMY KAKOURAS POMEROY	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$213.04
10/28/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	TRAVEL & TRAINING - TRAVEL & TRAINING	\$159.52
10/28/2011	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$191.32
10/28/2011	TGA	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$350.00
10/28/2011	THE GOODYEAR TIRE & RUBBER CO	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$662.06
10/28/2011	THE GRASS MASTER	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,330.00
10/28/2011	THE S C PUBLIC INTEREST FOUNDATION	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$3,000.00
10/28/2011	THERESA THOMPSON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$443.76
10/28/2011	THOMAS CONCRETE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$606.00
10/28/2011	TIMOTHY M CONROY	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$379.83

City of Greenville
Check Register for all Checks over \$100
October 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
10/28/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,853.87
10/28/2011	TOUCHPOINT ENERGIZED COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$200.00
10/28/2011	TPM	PUBLIC WORKS - STORMWATER MANAGEMENT	PRINTING - PRINTING & BINDING	\$183.91
10/28/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$735.00
10/28/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$1,135.25
10/28/2011	U S BANK	OFFICE OF MGMT & BUDGET - ACCOUNTING	FISCAL AGENT - FISCAL AGENT FEES	\$400.00
10/28/2011	U S BANK	OFFICE OF MGMT & BUDGET - ACCOUNTING	FISCAL AGENT - FISCAL AGENT FEES	\$400.00
10/28/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
10/28/2011	UNITED CHEMICAL	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,261.27
10/28/2011	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,852.75
10/28/2011	UNITED WAY OF GREENVILLE COUNT	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$120.00
10/28/2011	UNITED WAY OF GREENVILLE COUNT	NON DEPARTMENTAL	PR-WH - UNITED WAY	\$1,431.76
10/28/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$207.90
10/28/2011	UZ ENGINEERED PRODUCTS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$195.56
10/28/2011	VOLOGY INC	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$865.00
10/28/2011	VULCAN INC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNS	\$1,402.91
10/28/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RECYCLING	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
10/28/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - FLEET	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
10/28/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
10/28/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
10/28/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
10/28/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$174.88
10/28/2011	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$5,533.80
10/28/2011	WEST GROUP PAYMENT CENTER	CITY ATTORNEY - CITY ATTORNEY	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$229.24
10/28/2011	WEST GROUP PAYMENT CENTER	CITY ATTORNEY - CITY ATTORNEY	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$146.31
10/28/2011	WEST GROUP PAYMENT CENTER	CITY ATTORNEY - CITY ATTORNEY	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$1,986.88
10/28/2011	WEST GROUP PAYMENT CENTER	CITY ATTORNEY - CITY ATTORNEY	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$1,294.54
10/28/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$365.24
10/28/2011	WHOLESALE INDUSTRIAL ELECTRONI	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$222.00
10/28/2011	WORKMAN ASSOCIATES LLC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$450.00
10/28/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,564.00
10/28/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$550.99
10/28/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$693.78
10/28/2011	ZEP INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$132.76
10/31/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,636.57
10/31/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,393.60
10/31/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,796.45
10/31/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,883.04
10/31/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$644.80
10/31/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
10/31/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$644.80
10/31/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$354.45
10/31/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$951.12
10/31/2011	TALENT MANAGEMENT SOLUTIONS	CITY MANAGER - DONATIONS	CONTRIBUTIONS/DONATIONS - RECREATION PROGRAMS	\$111.20
10/31/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
10/31/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,449.91